

Reporting Requirements:

34. As requested, all documentation in this section, and modifications, shall be submitted to the DCO for information. The Contractor shall promptly (within 48 hours) respond to questions regarding reports. Any costs shall be included in the firm fixed unit prices and the task orders' prices.

35. Within 5 working days of request by the DCO, the Contractor shall provide complete documentation of: site permits for disposal of waste, NRC or Agreement State Radioactive Materials License, WAC, the Contractor's Closure Plan, and any other authorizations, exemptions, revisions, RCRA permit requirements, applicable exemptions, and other requirement etc., documenting that the Contractor is permitted to receive, handle, store, and dispose of the specific type and quantity of radioisotopes present in the waste to be disposed of under this contract.

36. Documentation and/or records shall be retained in accordance with requirements of the Contractor's license and permits, and copies shall be provided to the DCO within 5 working days of a written request.

37. For laboratories not previously approved by DOE, prior to receiving samples for offsite analysis, the Contractor shall provide copies of the current radioactive material licenses and most recent Audit Report supporting disposal as well as any required special certifications showing that the laboratory is qualified to perform the analysis. Any subsequent revisions to these requirements shall be supplied to the DCO, where applicable, within 10 days of the request.

38. The Contractor shall document disposal by providing signed copy of the original facility Certificate of Disposal to the Ordering Activity/Waste Generator and the DCO within 30 working days of disposal.

39. The Contractor shall notify the DCO and Ordering Activity/Waste Generator, in writing including email, of Notice of Violation (NOV) issued by regulatory agencies related to waste received at the disposal facility under this contract within 48 hours. If any DOE waste stream is impacted, the Contractor will provide the NOV documentation within three working days. DOE will consider and handle this information as Business Sensitive.

40. The Contractor shall maintain a record of all non-conformances and deficiencies for waste received under this contract which are identified by regulatory agencies. The Contractor shall provide the record to the DCO within 5 working days of the request.

41. The Contractor shall verbally notify the affected DCO and Ordering Activity/Waste Generator and the CO within twenty-four hours of discovery of